



TOWN CLERK'S OFFICE  
ARLINGTON, MA 02174

2021 MAY 12 PM 1:41

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 04/02/2021 Ending Date: 05/11/2021

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☒ 30 day after election ☐ year-end report ☐ dissolution

John V. Hurd

Candidate Full Name (if applicable)

Select Board - Arlington

Office Sought and District

242 Hillside Avenue, Arlington, MA 02476

Residential Address

E-mail: john@johnhurdclaw.com

Phone # (optional):

Committee to Elect John V. Hurd

Committee Name

Nicole S. Fecteau

Name of Committee Treasurer

242 Hillside Avenue, Arlington, MA 02476

Committee Mailing Address

E-mail: john@johnhurdclaw.com

Phone # (optional):

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$4,293.90
Line 2: Total receipts this period (page 3, line 11)	\$490.00
Line 3: Subtotal (line 1 plus line 2)	\$4,783.90
Line 4: Total expenditures this period (page 5, line 14)	\$4,446.40
Line 5: Ending Balance (line 3 minus line 4)	\$337.50
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$1,476.56
Line 8: Name of bank(s) used:	Leader Bank, N.A.

#### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: \_\_\_\_\_ (Treasurer's signature)

Date: 5/10/2021

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

##### Candidate with Committee and no activity independent of the committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

##### Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: \_\_\_\_\_ (Candidate's signature)

Date: 5/10/2021

# **SCHEDULE A - RECEIPTS**

<u>Date Received</u>	<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Occupation</u>
4/9/2021	Diane Colozzi Eromin	86 Highland Ave, Arlington, MA 02476	\$ 25.00	
4/9/2021	Marilyn DaSilva	35 Montvale Ave, #7, Woburn, MA 01801	\$ 30.00	
4/9/2021	Joseph Dalton	177 Brattle Street, Arlington, MA 02474	\$ 100.00	
4/9/2021	Richard Murray	990 Mass Ave, #85, Arlington, MA 02476	\$ 35.00	
4/9/2021	Harold Roberson, III	147 Charlton Street, Arlington, MA 02476	\$ 100.00	
4/14/2021	Charles Keefe	5 Chestnt Street, Arlington, MA 02474	\$ 200.00	Funeral Director

Line 9: Total Receipts over \$50 (or listed above):

Line 10: Total Receipts \$50 and under\* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

\$ 490.00  
\$ -  
\$ 490.00

# SCHEDULE B: EXPENDITURES

<u>Date Paid</u>	<u>To Whom Paid</u>	<u>Address</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>
4/1/2021	Connolly Printing	17B Gill Street, Woburn 2211 North First Street San Jose, California 95131	Mailing	\$ 3,178.79
4/3/2021	PayPal	17B Gill Street, Woburn	Service Charges	\$ 29.30
4/5/2021	Connolly Printing	240 Massachusetts Avenue, Arlington, MA 02474	Sign Wires	\$ 67.81
4/6/2021	USPS	240 Massachusetts Avenue, Arlington, MA 02474	Stamps	\$ 144.00
4/7/2021	USPS	240 Massachusetts Avenue, Arlington, MA 02474	Stamps	\$ 660.00
4/8/2021	USPS	240 Massachusetts Avenue, Arlington, MA 02474	Stamps	\$ 110.00
4/9/2021	Connolly Printing	17B Gill Street, Woburn	Envelopes	\$ 256.50
		Line 12: Total Expenditures over \$50 (or listed above)		\$ 4,446.40
		Line 13: Total Expenditures \$50 and under* (not listed above)		\$ -
		Line 14: TOTAL EXPENDITURES IN THE PERIOD		\$ 4,446.40

### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
Enter on page I, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Address	Purpose	Amount
3/18/2018	Arlington K of C	15 Winslow Street Arlington, MA 02474	Event Fee	\$250
1/1/2018- 4/7/2018	Sarah Hurd	4 Sawyer Street Burlington, MA 01801	Re-Imbursement for Facebook Fees	\$180
03/23/2021	John Hurd	242 Hillside Avenue Arlington, MA 02476	Payment to Connolly Printing For Cover Stickers	\$1,046.56
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				<b>\$1,476.56</b>